AMEND	MENT OF SOLICITAT	ION/MODIFIC	CATION OF	CONTR	AC	1. CONTRA	CT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDA M275	MENT/MODIFICATION NO.	3. EFFECTIVE See Bloc		4. REQUIS		N/PURCHASE	5. PROJECT N	IO. (If applicable)
Natior Sandi P.O. B	BY Department of Energy Dal Nuclear Security Ad Das Site Office (MS 0184) Dox 5400 Duerque, NM 87185-5400			7. ADMINI	STEF	RED BY (If other tha	n Item 6) C	ODE
	ND ADDRESS OF CONTRAC		county, state, Zii	P Code)	- 1	9A. AMENDMENT	OF SOLICITATION	ON NO.
Sandi P. O. I	a Corporation Box 5800 uerque, NM 87185			ŕ		9B. DATED (SEE		
0005		510U 171 000				DE-AC04- 10B. DATED (SEE	94AL85000	CT/ORDER NO.
CODE		FACILITY COI				October 1	, 1993	
						OF SOLICITATIO		1-4
	e numbered solicitation is amended acknowledge receipt of this amendm			•		•		
or (c) By sepa AT THE PLA virtue of this to the solicita	eting Items 8 and 15, and returning arate letter or telegram which includ CE DESIGNATED FOR THE RECE amendment you desire to change at tion and this amendment, and is rec	es a reference to the EIPT OF OFFERS PF n offer already submit reived prior to the ope	solicitation and am RIOR TO THE HOU tted, such change re ening hour and date	nendment num JR AND DATE may be made	nbers. E SPE	FAILURE OF YOUR A	CKNOWLEDGMEN	T TO BE RECEIVED YOUR OFFER. If by
	13 THIS ITE	M APPLIES ON	I V TO MODIE	ICATIONS	OF (CONTRACTS/OR	DEBS	
						CRIBED IN ITEM		
CHECK ONE	A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	·						HE CONTRACT
	B. THE ABOVE-NUMBERED CO appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGRE	FORTH IN ITEM 14,	PURSUANT TO T	HE AUTHOR	ITY OF	F FAR 43.103(b).	S (Such as changes	in paying office,
x	The Department of En Administration Act (Dec 2000); and Cla (Dec 2000)(Deviation	ergy Organiza , 50 U.S.C. § 2 luse I-72, DEA on)	ation Act, 42 401 et seq.; AR 970.5204-	U.S.C. § Clause I-	710 [,] 62, [1 et seq. and th DEAR 952.215-7	0 Key Person	
	D. OTHER (Specify type of modifi	ication and authority)	:					
E. IMPOR	RTANT: Contractor is not,	is required to	sign this docum	ent and retu	ırn _	3 copies to th	e issuing office.	
14. DESCF feasible.)	RIPTION OF AMENDMENT/MC	DIFICATION (Org	ganized by UCF	section hea	dings	, including solicitatio	n/contract subject	matter where
The p	urpose of this modificati with Attachment 1 hereto							
Personne	el listing: Ron Detry, Vic	e President, Se	curity and In	formation	ı (efi	fective March 30), 2007), and	·
	o Figueroa, Vice Preside	nt, Business an	id Enabling S	Services a	nd C	hief Financial C	officer (effective	ve
	, 2007). modification also replace ent 2 hereto. The effecti						•	
Gar	E AND TITLE OF SIGNER (Ty) y B. Zura, Senior Mana edia Corporation			Jo	Ann	D TITLE OF CONT Wright, Contra		ER (Type or print)
	idia Corporation		15C. DATE			Site Office STATES OF AMERIC	ĊA.	16C. DATE
()	1 5/0,10		SIGNED		A	www.cht	w. 1	SIGNED
BY	Signature of person authorized	to sign)	4/23/07	BY C	<u>, ,,,</u>	multiple of Contracting	g Officer)	14/24/01

NSN 754-01-152-8070 PREVIOUS EDITION UNUSABLE

Sandia Corporation Contract No. DE-AC04-94AL85000 Modification No. M275 Attachment 1

Part III - Section J Appendix D Key Personnel

April 10, 2007

The Contractor's employees identified below are determined to be necessary for the successful performance of this Contract. The purpose of this listing is to identify those employees whose initial assignment, reassignment, or replacement shall be subject to the approval of the Contracting Officer, pursuant to the Contract Clause entitled "Key Personnel." Position title designations do not signify officers of the Sandia Corporation.

Thomas O. Hunter President, Laboratories Director John S. Stitchman Executive Vice President, Deputy Laboratories Director Joan B. Woodard Executive Vice President, Nuclear Weapons Program Alton D. Romig Senior Vice President, Integrated Technology Programs Vice President, California Laboratory Paul Hommert Elizabeth D. Krauss Vice President, General Counsel, and Corporate Secretary Vice President, Enterprise Transformation J. Leonard Martinez Vice President, National Security Programs Jerry McDowell Vice President, Weapons Engineering and Product Realization Stephen Rottler Les E. Shephard Vice President, Energy, Securities and Defense Technologies Richard Stulen Vice President, Science and Technology and Research Foundations

Sandia Corporation Contract No. DE-AC04-94AL85000 Modification No. M275 Attachment 2

Part III - Section J Appendix G List of Applicable Directives and NNSA Policy Letters

In addition to the list of applicable directives referenced below, the contractor shall also comply with supplementary directives (e.g., manuals), which are invoked by a Contractor Requirements Document (CRD) attached to a directive referenced below.

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE			
APPH Chapter X	09/08/98	Accounting Practices & Procedures Handbook Chapter X - Product			
Revision 10		Cost Accounting			
DOE O 110.3 11/3/99		Conference Management			
AL A-130	01/97	Implementation Criteria, Appendix III			
Chg. 1 dated 11/30/98					
DOE O 130.1	9/29/95	Budget Formulations Process			
DOE M 140.1-1B	3/30/01	Interface with the Defense Nuclear Facilities Safety Board			
DOE O 142.1	1/13/04	Classified Visits Involving Foreign Nationals			
DOE O 142.2	1/7/04	Safeguards Agreement and Protocol with the International Atomic Energy Agency			
DOE O 142.3	6/18/04	Unclassified Foreign Visits and Assignments			
DOE O 151.1C	11/02/05	Comprehensive Emergency Management System			
DOE N 153.2	8/11/03	Connectivity to National Atmospheric Release Advisory Center (NARAC)			
DOE O 200.1	9/30/96	Information Management Program			
DOE M 200.1-1	02/15/00	Chapter 9 Public Key Cryptography and Key Management			
DOE O 205.1A	12/04/06	Department of Energy Cyber Security Management Program			
DOE M 205.1-1	09/30/04	Incident Prevention, Warning, and Response (IPWAR) Manual			
DOE M 205.1-2	6/26/05	Clearing, Sanitization, and Destruction of Information System			
		Storage Media, Memory Devices, and Related Hardware Manual			
DOE M 205.1-3	04/17/06	Telecommunications Security Manual			
DOE N 206.3	11/22/05 (DOE N 251.67 extends DOE N 206.3 until 3/22/07)	Personal Identity Verification ¹			
DOE O 210.2	06/12/06	DOE Corporate Operating Experience Program			
DOE O 221.1	3/22/01	Reporting Fraud, Waste, and Abuse to the Office of Inspector General			
DOE O 221.2	3/22/01	Cooperation With The Office of Inspector General			
DOE O 224.2	3/22/01	Auditing of Programs and Operations			
DOE O 225.1A	11/26/97	Accident Investigations			
DOE O 226.1	09/15/05	Implementation of Department of Energy Oversight Policy			
DOE M 231.1-1A Chg1	9/9/04	Environment, Safety, and Health Reporting Manual			
DOE M 231.1-2	8/19/03	Occurrence Reporting and Processing of Operations Information			
DOE O 241.1A Chg 1	10/14/03	Scientific and Technical Information Management			

¹ DOE N 206.3 is applicable to contractors per the Clay Sell, Deputy Secretary of Energy, memorandum dated 10/13/05.

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE	
DOE O 243.1	2/03/2006	Records Management Program	
DOE O 243.2	2/02/2006	Vital Records	
DOE O 251.1B	08/16/06	Directives System	
DOE M 251.1-1B	08/16/06	Departmental Directives Program	
DOE O 252.1	11/19/99	Technical Standards Program	
DOE O 350.1, Chg 1	9/30/96	Contractor Human Resource Management Programs	
dated 5/8/98			
DOE O 350.2A	10/29/03	Use of Facility Contractor Employees for Services to DOE in the	
DOE O 412.1A	4/21/05	Washington, D.C., Area	
	4/21/05	Work Authorization System	
DOE O 413.1A	4/18/02	Management Control Program	
DOE O 413.2B	4/19/06	Laboratory Directed Research & Development	
DOE O 413.3A	07/28/06	Program & Project Management for the Acquisition of Capital Assets	
DOE O 414.1C	6/17/05	Quality Assurance ²	
DOE O 420.1B	12/22/05	Facility Safety	
DOE O 420.2B	7/23/04	Safety of Accelerator Facilities	
DOE O 425.1C	3/13/03	Startup and Restart of Nuclear Facilities	
DOE O 430.1B	9/24/03	Real Property Asset Management	
DOE O 430.2A	4/15/02	Departmental Energy and Utilities Management	
DOE O 433.1	6/1/01	Maintenance Management Program for DOE Nuclear Facilities	
DOE O 435.1, Chg. 1 dated 8/28/01	7/9/99	Radioactive Waste Management	
DOE O 440.1A	3/27/98	Worker Protection Management for DOE Federal and Contractor Employees	
DOE M 440.1-1A	01/09/06	DOE Explosives Safety Manual	
DOE O 440.2B, Chg. 1 dated 11/19/06	11/27/02	Aviation Management and Safety	
DOE O 442.1A	6/6/01	Department Of Energy Employee Concerns Program	
DOE O 443.1	5/15/00	Protection of Human Subjects	
DOE O 450.1, Chg. 1 dated 01/24/05; Chg. 2 dated 12/07/05; Chg. 3 dated 01/03/07	1/15/03	Environmental Protection Program	
DOE N 450.7	10/17/01 (DOE N 450.14 extends DOE N 450.7 until 6/30/06)	The Safe Handling, Transfer, and Receipt of Biological Etiologic Agents at Department of Energy Facilities	
DOE O 452.1C	09/20/05	Nuclear Explosive and Weapon Surety Program	
DOE O 452.2C	06/12/06	Nuclear Explosive Safety; and DOE-STD-3015-2001, Nuclear Explosive Safety Study Process, dated February 2001	
DOE O 452.3	6/08/05	Management of the Department of Energy Nuclear Weapons Complex	
DOE O 452.4A	12/17/01	Security and Control of Nuclear Explosives and Nuclear Weapons	
DOE O 452.6	10/19/06	Nuclear Weapon Surety Interface with the Department of Defense	
DOE M 452.4-1A	3/11/04	Protection of Use Control Vulnerabilities and Designs	

 $^{^{2}\ \}mathrm{Full}$ implementation will occur in accordance with SNL's approved Implementation Plan.

DIRECTIVE NUMBER	DATE	DOE DIRECTIVE TITLE
DOE O 457.1	2/07/06	Nuclear Counter-terrorism
DOE M 457.1-1	08/10/06	Control of Improvised Nuclear Device Information
DOE O 460.1B	4/4/03	Packaging and Transportation Safety
DOE O 460.2A	12/22/04	Departmental Materials Transportation & Packaging Management
DOE M 460.2-1	9/23/02	Radioactive Material Transportation Practices
DOE O 461.1A	4/26/04	Packaging and Transfer or Transportation of Materials of National Security Interest
DOE O 470.2B	10/31/02	Independent Oversight and Performance Assurance Program
DOE O 470.3A	11/29/05	Design Basis Threat Policy
DOE O 470.4	08/26/05	Safeguards and Security Program
DOE M 470.4-1	08/26/05	Safeguards and Security Program Planning and Management
DOE M 470.4-2	08/26/05	Physical Protection
DOE M 470.4-3	08/26/05	Protective Force
DOE M 470.4-4	08/26/05	Information Security
DOE M 470.4-5	08/26/05	Personnel Security
DOE M 470.4-6, Chg. 1	08/26/05	Nuclear Material Control and Accountability
dated 08/14/06		
DOE O 471.1A	6/30/00 (DOE N 251.64 extends this Order until 7/7/06)	
DOE M 471.2-2	8/3/99	Classified Information Systems Security Manual ³ (except Chapter
DOL W 4/1.2-2	0/3/77	VI, paragraphs 4j(2), and 4j(6); and Chapter VII, paragraph 12a(2)(a) cancelled per DOE N 205.3)
DOE M 471.2-3A	7/11/02	Special Access Program Policies, Responsibilities, and Procedures ⁴
DOE O 471.3	4/9/03	Identifying and Protecting Official Use Only Information
DOE M 471.3-1	4/9/03	Manual for Identifying and Protecting Official Use Only Information
DOE O 475.1	12/10/04	Counterintelligence Program
DOE M 475.1-1A	2/26/01 (DOE N 251.61 extends this Manual until 03/03/06)	
DOE O 482.1	1/12/01	DOE Facilities Technology Partnering Programs
DOE O 483.1	1/12/01	DOE Cooperative Research & Development Agreements
DOE O 484.1	08/17/06	Reimbursable Work for the Department of Homeland Security
DOE O 522.1	11/03/04	Pricing of Departmental Materials and Services
DOE O 534.1B	1/6/03	Accounting
DOE O 551.1B	8/19/03	Official Foreign Travel
DOE O 580.1	12/07/05	Department of Energy Personal Property Management Program
DOE O 1450.4	11-12-92	Consensual Listening-In to or Recording Telephone/Radio Conversations ⁵

³ Full implementation will occur in accordance with SNL's approved Implementation Plan.

⁴ Implementation of this Manual predicated on the continuance of direct funding in the future.
⁵ a) All paragraphs of DOE O 1450.4 are applicable to Sandia with the exception of the following: 7a, 7b, 7c, 7f, 8b and 8c. b) References to the organization AD-20, Director, Information Resources should read NA-65, Office of the

DOE 5400.5	2/8/90	Radiation Protection of the Public & the Environment (except
Chg. 2 dated 1/7/93		1a(3)(a) of Chapter II cancelled per DOE O 231.1)
DOE 5480.19, Chg. 2	7/9/90	Conduct of Operations Requirements for DOE Facilities
dated 10/23/01		
DOE 5480.20A, Chg. 1	11/15/94	Personnel Selection, Qualification, and Training Requirements for
dated 7/12/01		DOE Nuclear Facilities
DOE 5480.30, Chg. 1	1/19/93	Nuclear Reactor Safety Design Criteria
dated 3/14/01		
DOE 5530.1A	9/20/91	Accident Response Group
DOE 5530.3	1/14/92	Radiological Assistance Program
Chg. 1 dated 4/10/92		
DOE 5530.5	7/10/92	Federal Radiological Monitoring & Assessment Center
Chg. 1 dated 12/2/92		
DOE 5660.1B	5/26/94	Management of Nuclear Materials
56XB	5/10/04	Nuclear Weapon Development and Production ⁶
Rev. 2	(Release Date)	
SEN-22-90	5/8/90	DOE Policy on Signatures of RCRA Permit Applications
SEN-35-91	9/9/91	Nuclear Safety Policy
NAP 14.1-B	09/27/06	NNSA Cyber Security Program
NAP 14.2-B	09/27/06	Baseline Cyber Security Requirements
NAP 14.3-A	04/05/06	NNSA Protection Profile and Security target Requirements
NAP 14.4-A	04/05/06	Open Public Unrestricted Access Information Group Protection Profile
NAP 14.5-A	04/05/06	Unclassified Protected Information Group Protection Profile
NAP 14.6-A	04/05/06	Unclassified Mandatory Protection Information Group Protection Profile
NAP 14.7-A	04/05/06	Confidential/Secret Non-Nuclear Weapons Data Information Group Protection Profile
NAP 14.8-A	04/05/06	Secret Restricted Non-Nuclear Weapons Data Information Group Protection Profile
NAP 14.9-A	04/05/06	Confidential Restricted Data, Sigmas 1-13 Information Group Protection Profile
NAP 14.10-A	04/05/06	Secret Restricted Data, Sigmas 1-13 and 15 Information Group Protection Profile
NAP 14.11-A	04/05/06	Secret Restricted Data, Sigma 14 Information Group Protection Profile

Chief Information Officer. c) References to the organization SA-1, Director Office of Security Affairs, should read SO-1, Office of Security. d) Paragraph 7.d. Replace "Heads of Departmental Elements" with "The contractor" (e.g., The contractor shall...). e) Paragraph 7.d.(2) Replace "AD-24 or SA-1, as appropriate" with the "Sandia Site Office, Manager" and remove "or forward the documentation through the respective PSO." f) Paragraph 8.a. Replace "Heads of Departmental Elements" with "The contractor"; replace "AD-24" with the "Sandia Site Office, Manager" and replace SA-1 with SO-1. g) Paragraph 8.a. Add "through the Sandia Site Office" at the end of the last sentences so it reads ...shall be submitted to SO-1 through the Sandia Site Office. h) Paragraph 8.e. Replace "Departmental Elements" with "The contractor" at the beginning of the second sentence and change "AD-20 or SA-1" with "the Sandia Site Office." i)Paragraph 8.f. Change "Organizational elements authorized" to "The contractor as authorized."

⁶ Changes to the 56XB, Nuclear Weapon Development and Production (D&P) Manual and the D&P derived requirements are processed as described in contract clause H-33(e) (Reference contract modification M216). The date listed above reflects the Rev 2 release date and not the most recent change, which is identified through the process described in H-33(e).

Sandia Corporation Contract No. DE-AC04-94AL85000 Modification No. M275 Attachment 2

NAP 14.12	04/05/06	NNSA Contingency Planning and Operations
NAP 14.13	04/05/06	Transmission of Restricted and Formerly Restricted Data Over the Secret Internet Protocol Router Network (SIPRNet)
	.1	Secret internet Protocol Router Network (SIPKNet)